

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>4J'S TECH EQUIPMENT GADGETS & GENERAL MERCHANDISE</u>	P.O. No. :	<u>23030850</u>
Address :	<u>Purok 6, Brgy. Camambugan</u> <u>Daet Camarines Norte</u>	Date :	<u>06/04/23</u>
Telephone No. :		Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>930-591-632-000</u>		

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<u>PSWDO</u>	Delivery Term :	<u>700</u>
Date of Delivery :	<u>06/14/23</u>	Payment Term:	<u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Laptop computer with accessories, ASUS X515JP-EJ413WS Intel Core i5-035G1 1.0Ghz up to 3.6Ghz 4Cores 8GB DDR4 Onboards Memory with 1 Sodimm slot 512GB m.2 NVMe Pcle 3.0 SSD 15.6" fhd Display / .3MP Camera Numeric key / 1.8kg Microsoft Office 2021 Home and Student Windows 11 Home <i>Accessories:</i> Laptop bag, Bluetooth mouse, noise cancellation earphones, Hard Disk, silicone keyboard protector	57,000.00	57,000.00
<i>for Social Protection: Supplement Feeding Program</i>					

Total amount in words:	Fifty Seven Thousand Pesos Only	57,000.00
------------------------	--	------------------

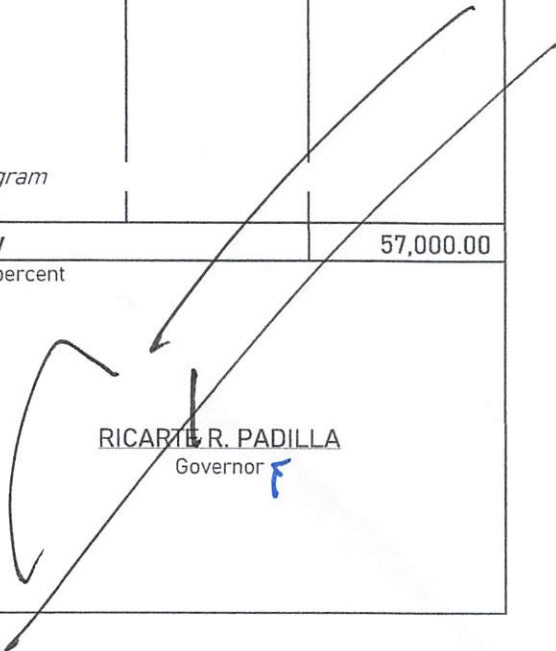
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conformed:



REYMUÑO M. ROGANDO
Signature over printed name of Supplier
06/07/23
Date



RICARTE R. PADILLA
Governor